GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Protocol – One day deeksha (protest) in New Delhi on 11.02.2019 led by Hon'ble Chief Minister – Sanction of expenditure of Rs. 5,08,498/- to the Collector, Visakhapatnam for making arrangements to Dharma Porata Deeksha, New Delhi – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 497 Dated: 08-03-2019
Read the following:

1. From the Collector and District Magistrate, Visakhapatnam D.O. Lr. No no.05/2019/A5 , Dt:16.02.2019.
2. G.O.Rt. No.215, Finance (FMU.GAD-I) Dept., dt:06.02.2019.

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Order:-

In the D.O. Letter 1st read above, the Collector and District Magistrate, Visakhapatnam has requested the Government to sanction an amount of Rs. 5,08,498/- (Rupees Five Lakhs Eight Thousand Four Hundred and Ninety Eight only) towards expenditure incurred for hospitality arrangements in the train from Srikakulam to Nizamuddina and back to the participants in One Day Deeskha in New Delhi on 11.02.2019 led by Hon'ble Chief Minister.

2. In the G.O. 3rd read above, the Finance (FMU.GAD-I) Dept. have released the Budget Release Order.

3. Government after careful examination hereby accord sanction for an amount of Rs. 5,08,498/- (Rupees Five Lakhs Eight Thousand Four Hundred and Ninety Eight only) to the Collector, Visakhapatnam towards expenditure incurred for hospitality arrangements in the train from Ananthapuramu to Nizamuddin and back to the participants in One Day Deeskha in New Delhi on 11.02.2019 led by Hon'ble Chief Minister.

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account: " 2070-Other Administrative Services – 800- Other Expenditure – 05- Charges in connection with State Functions – 500-Other Charges – 503-Other Exepnditure".

5. The Government hereby authorize the District Collector, Visakhapatnam to draw and settle the amount sanctioned in para (3) above.

6. The Drawing and Disbursing Officer, General Administration Department is requested to make necessary arrangements to reallocate the funds from the Head of Account 2070-800-05-500-503 operated by the DDO Code No. 27001701025, to DDO (Administrative Officer, Office of the Collector and District Magistrate, Visakhapatnam), DDO Code:02012302015)

(P.T.O.)

7. This order issues with th e concurrence of the Finance Department vide their U.O. No.FMU0RBAB/11/2019-FMU-GAD-I, Dt:06.02.2019.

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To,
The Drawing and Disbursing Officer, G.A.D.
The Collector and District Magistrate, Visakhapatnam.
M/s. Mahadev Sales Agencies, Visakhapatnam.
The Finance (FMU.GAD-I) Department.
Copy to:
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch.
The PAO, Ibrahimpatnam.
The A.G., A.P., Vijayawada.

//FORWARD :: BY ORDER//

SECTION OFFICER